

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Polly AJ Thomas

Debtor(s)

Case No. 15-19842

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2015.
- 2) The plan was confirmed on 10/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/11/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/22/2017, 06/28/2017, 03/07/2018.
- 5) The case was dismissed on 04/06/2018.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,144.83.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,875.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$15,875.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,333.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$736.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,069.53

Attorney fees paid and disclosed by debtor: \$667.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	12,138.00	12,138.00	12,138.00	9,875.31	792.71
CAPITAL ONE AUTO FINANCE	Unsecured	NA	1,047.38	1,047.38	0.00	0.00
FED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
GREENBERG LAW FIRM	Unsecured	11,200.00	11,006.34	11,006.34	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	175.74	175.74	175.74	41.98	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	307.00	307.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	90.99	90.99	90.99	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,585.81	4,585.81	4,585.81	1,095.47	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	672.00	672.03	672.03	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,067.00	1,066.94	1,066.94	0.00	0.00
SENTRY CREDIT/NORDSTROM	Unsecured	379.31	NA	NA	0.00	0.00
THE CENTER FOR PRIMARY CARE	Unsecured	620.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT/DELMOR HOS	Unsecured	412.87	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/TRI CITY	Unsecured	100.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	34.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,668.00	NA	NA	0.00	0.00
CITY OF BATAVIA UTILITY DEPT	Unsecured	321.27	NA	NA	0.00	0.00
EDWARDS HOSPITAL	Unsecured	118.62	NA	NA	0.00	0.00
EDWARDS HOSPITAL	Unsecured	748.59	NA	NA	0.00	0.00
ILLINOIS TOLL AUTH	Unsecured	536.70	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF LAKEMOOR	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/DUPA	Unsecured	71.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/MIDWEST EAR	Unsecured	133.00	NA	NA	0.00	0.00
ALLIANCE CLINICAL	Unsecured	135.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,138.00	\$9,875.31	\$792.71
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,138.00	\$9,875.31	\$792.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,068.55	\$1,137.45	\$0.00
TOTAL PRIORITY:	\$5,068.55	\$1,137.45	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,883.68	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,069.53</u>
Disbursements to Creditors	<u>\$11,805.47</u>
TOTAL DISBURSEMENTS :	<u>\$15,875.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.